\*96710\*



Page 1 January-31-13 9:56:30 AM D2939-2 V Item ID: Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Saddle RH In, 206 **Start Date:** 1/31/13 Start Qty: 2.00 Cust Item-ID: Required Date: 2/06/13 Req'd Qty: 2.00 **Customer:** Reference: Run Process Plan: MLD Date: 13-01-3 / Tooling: Approvals: Date: Stop Date: SPC(Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D2939 Rev C 100 0.00 ond 13/02/04 HAAS CNC VERTICAL MACHINING #1 \*100\* HAAS 1 0.00 Memo HAAS CNC vertical machine #1 Program part number and batch number.1-Inspect part number and batch number are programmed correctly.2-Machine Step No 1 of Folio and visually inspect as per dwg D2939 & attached Dimension Sheet 3-Machine Step No 2 of Folio and visually inspect as per 110 0.00 one 13/02/04 \*110\* CONVENTIONAL MILLING MACHINE Mill Conv 0.00 Memo Conventional Milling Machine Machine Keyway and inspect per attached dimension sheet 120 QC1- Inspect dimensions to dimension sheet 0.00 and 13/02/04 QC Memo 0.00 Quality Control

NCR:	Yes	1	No
INCN.	162	1	110

## WORK OPDED NON-CONFORMANCE / LIDDATE

DQA: Date:

NCR: Y	es / No				WORK ORDER NON-C	LUNFUR	IVIAINCE / UP	DAIE	QA Closed:	Date	e:
Work Orde	r·				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap	]	Skid-tube Machining	Crosstube Small Fab	4	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	0				Use-as-is Work Order Update	]   Ther	moforming Large Fab	Finishing Composite	Kec/Stoi	e/Packaging Supplier	Other
Root					ption of work order update	Initial	į	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Desc	cription	Date	Verification	QC Inspector
Doc/Data	_										
quip/Tooling											
Operator	_										
Material	_										
Setup	_										
Other	_										
Process	_										
Supplier	_										
Training	_										
Unapproved		1			_						<u> </u>
						AULT CAT	EGORY			· · · · · · · · · · · · · · · · · · ·	,
Landin F				Γ	General			<u></u>	ا مانت تا	Γ	Droccuro/Farand
.  -	Bending				Bend	Grain		<u> </u>	Ovalized		Pressure/Forced
	Centre No	ot Concei	ntric to C	)/S	BOM/Route	Hardv			Over/Under	<u> </u>	Temperature/Cure
-	Cracks			-	Broken/Damaged	· ·	tion Incomplete	/t to also a	Part Incorre	- H	Weld
-	Crushed/	Crimped.	-		Burrs	<b>⊢</b>	ctions Incomplete/	runclear	Part Lost/M		Wrong Stock Pulled
-	Cuffs	_		-	Contamination	<b>├</b> ──	tenance	·	Part Moved		
-	Heat Trea			<u> </u>	Countersink	Mislal		<u> </u>	Positioned \	· ·	
	Inspectio	-	Tube	<u> </u>	Cut Too Short	Misre		L_	Power Loss,	Surge	Other
	Ripples ir			<u> </u>	Drill Holes	Offset					
	Torque W			י <b>⊢</b>	Drawing		f Calibration				
	Turning S	•		<u> </u>	Finish	<b>—</b>	f Sequence				
1	Wave/Tu	vist in Tul	he	Ī	IFolio	1 IOutsid	de Dimensions				

January-31-13 9:56:30 AM Item ID: D2939-2 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Saddle RH In. 206 **Start Date:** 1/31/13 Start Qty: 2.00 Cust Item ID: Required Date: 2/06/13 Req'd Qty: 2.00 **Customer:** Reference: Run Process Plan: Date: Approvals: **Tooling:** Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Tool ID Accept Reject Reject Work Center ID Description **Run Hours** Code Qty Qty Number Stamp 130 QC8- Inspect parts - second check 0.00 \*120\* 13-2-4 QC 0.00 Memo Quality Control 140 Chemical Conversion Coat per QSI005 4.1 0.00 \*140\* HandFinish Memo 0.00 Hand Finishing

NCR: Yes / No		WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed:							
	Work Order:	DISPOSITION	AGAINST DEPARTMENT/						
	Part No.	Rework Scrap	Skid-tube Crosstube Proc						

										QA Closed:	Date	
Work Orde	··				DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part No	o				Rework Scrap Use-as-is Work Order Update		ı	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root	1			Descri	ption of work order update		nitial	Acti	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	1	ief Eng	Descri		Date	Verification	QC Inspector
Doc/Data						T						
quip/Tooling										1		
Operator	<b>1</b> .											
Material		ł										
Setup											i	
Other				•								
Process												
Supplier												
Training												
Unapproved												
					F	AUI	T CATE	GORY				
Landin	g Gear			_	General		-			7		
_	Bending				Bend		Grain		<u> </u>	Ovalized	_	Pressure/Forced
-	Centre No	ot Conce	ntric to	D/S	BOM/Route		Hardwa		ļ	Over/Under	<u> </u>	Temperature/Cure
1	Cracks				Broken/Damaged		4	ion Incomplete		Part Incorre	<del></del>	Weld
	Crushed/	Crimped.		L	Burrs	$\vdash$	-1	ions Incomplete/U	Jnclear	Part Lost/M	issing	Wrong Stock Pulled
<u> </u>	Cuffs			<u> </u>	Contamination		Mainte			Part Moved		
_	Heat Trea	at			Countersink	$\perp$	Mislabe	eled		Positioned \		¬
	Inspectio		Tube		Cut Too Short	L	Misread	d		Power Loss,	Surge	Other
1	Ripples in				Drill Holes	<u></u>	Offset					<del> </del>
Ļ	Torque W	/aves in E	Extrusio	ո  _	Drawing	_	┥	Calibration				
	Turning S	equence		1	Finish		10ut of 9	Seauence				

Outside Dirnensions

DQA:

Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-31-13 9:56:30 AM Item ID: D2939-2 Accept \*N900040100\* Setup Start Revision ID: Saddle RH In, 206 Item Name: Start Date: Start Qty: 2.00 1/31/13 **Cust Item ID:** Required Date: 2/06/13 Req'd Qty: 2.00 **Customer:** Reference: Run Process Plan: Approvals: Date: Tooling: Date: Stop SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Qty Code Qty Number Stamp 145 Spray Painting per QS1005 4.2 0.00 \*145\* SprayPaint Memo 0.00 **Spray Painting** PRIME B 117319 START: 6:30 FINISH: 7:00 DELFLEET BLUE B 121722 DELFLEET CLEAR B 118093 START: 9:00

155

QC14- Inspect Spray Paint

Memo

FINISH: 10:30

0.00

QC

0.00

Quality Control

NCR:	Yes	/ No				<b>WORK ORDER NON-C</b>	O	VFOR	MANCE / UPDA	TE			
											QA Closed:	Date	•
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	. No.					Rework Scrap Use-as-is Work Order Update			Machining noforming	Crosstube Small Fab Finishing Composite	ł	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	1	Initial	Action	1	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Descripti	ion	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
						F.	AUL	LT CATE	GORY				
Landi	ng G	Gear			_	General		٦		_	7	_	_
		Bending Centre No Cracks			O/S	Bend BOM/Route Broken/Damaged		-i `	ion Incomplete	loar	Ovalized Over/Undel Part Incorre Part Lost/M	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
		Crushed/	crimped.		<u> </u>	Burrs	1	Instruct	tions Incomplete/Unc	leai	Trait LOSI/IV	lissilig	TANIOUR STOCK Lallea

Maintenarice

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio DQA:

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Date: \_

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-31-13 9:56:30 AM

\*96710\*

Page 4

Item ID: D2939-2 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Saddle RH In. 206 **Start Date:** 1/31/13 Start Qty: 2.00 Cust Item ID: Required Date: 2/06/13 **Req'd Qty:** 2.00 **Customer:** Reference: Run Process Plan: Approvals: Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Set Up/ Tool # Plan Reject Reject Accept Insp. Work Center ID Description **Run Hours** Qty Code Number Stamp Qty 170 Identify as per dwg & Stock Location: 0.00 \*170\* Packaging 0.00 Memo Packaging 180 MC5 13-02-07 QC21- Final Inspection - Work Order Release 0.00 \*120\* QC 0.00 Memo Quality Control

										DQA:	Date:	
NCR: Ye	s / No				WORK ORDER NON-	CON	IFORN	MANCE / UP	DATE	QA Closed:	Date:	
Marila Ordan					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Work Order:					Rework	7		Skid-tube	Crosstube	1	Water Jet	Engineering
Part No	)				Scrap Use-as-is		N	Machining loforming	Small Fab Finishing	4	d. Eng. Coor.	Quality Other
NCR No	D				Work Order Update	_		Large Fab	Composite		Supplier	
Root				Descr	iption of work order update	li	nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
quip/Tooling												
Operator	_											
Material					e e							
ietup	_											
Other												
Process	_											
Supplier	_											
Fraining	_											
Jnapproved			<u> </u>									
			<del></del>	· · · · · · · · · · · · · · · · · · ·		FAUL	T CATE	JORY				
Landing	_				General		Grain			Ovalized		Pressure/Forced
-	Bending			~ (c	Bend	-	Hardwa			Over/Under	tolerance	Temperature/Cure
	Centre No	ot Concer	ntric to	<sup>0/5</sup>  -	BOM/Route	$\vdash$	i	on Incomplete	-	Part Incorre	<del>                                     </del>	Weld
-	Cracks	C		-	Broken/Damaged	$\vdash$	· '	ions Incomplete	/Unclose	Part Lost/M	<del>}_</del>	Wrong Stock Pulled
-	Crushed/	crimpea.	-	$\vdash$	Burrs Contamination		Mainte	•	Officient	Part Moved		Title Stock Lanea
-	Cuffs Heat Trea	.+		-	Countersink		Mislabe			Positioned \		
-	Inspectio		Tuho	-	Cut Too Short	-	Misread		<u> </u>	Power Loss		Other
-	Ripples in	•	Tube	-	Drill Holes	_	Offset		<b>L</b>	الــــــــــــــــــــــــــــــــــــ		1
-	Torque W		Evtrusia	<u>,</u>	Drawing	$\vdash$	1	Calibration		·		
-	Turning S			"	Finish		ł	Sequence				

Outside Dimensions

Wave/Twist in Tube

Folio

## **Picklist Print**

January-31-13 9:56:33 AM

Work Order ID: 96710

Parent Item:

D2939-2

Parent Item Name: Saddle RH In. 206

\*96710\*

\*D2939-2\*

**Start Date: 1/31/13** 

Required Date: 2/06/13

Start Qty: 2.00

Required Oty: 2.00

Comments:

IPP: B 00.06.26 New DWG rev (mpp 2069)EC

IPP Rev:C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit		Qty Issued	Date Issued	Status
D6101-001		Manufactured	No			100	Each	83.0000	1	2			
*D6101-00	ገ1*								**	M	13/0	11/21	

Saddle Billet

<b>Location</b>	Loc Qty	Loc Code	
MAT040	33		
91236	33		2
MAT042	50		
94445	50		

												. · •
										DQA:	Date:	
NCR: Ye	es / No				WORK ORDER NON-	CON	FORN	/ANCE / UPI	DATE	QA Closed:	Date	
Work Orde	r•				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
	0				Rework Scrap Use-as-is Work Order Update		t Therm	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	In	itial	Act	ion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chie	ef Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data		Į .										
Equip/Tooling												
Operator						1						
Material												
Setup		:										
Other		į										
Process	_					,						·
Supplier	_											
Training												
Unapproved		<u> </u>	<u> </u>				CATE			1	<u> </u>	
1	g Gear				General	AULI	CATE	GURT				
Landin	Bending			Г	Bend	$\Box$	Grain		Г	Ovalized		Pressure/Forced
-	Centre N	ot Conce	ntric to		BOM/Route	<b>⊢</b>	Hardwa	ire		Over/Under	tolerance –	Temperature/Cure
-	Cracks	ot conce	maric to	o,	Broken/Damaged	<del></del>		ion Incomplete		Part Incorre		Weld
	Crushed/	'Crimned			Burrs	_		ions Incomplete/	Unclear	Part Lost/M	<del> </del>	Wrong Stock Pulled
.	Cuffs	Cimpeu	•	-	Contamination	-		enance	-	Part Moved		
ŀ	Heat Trea	at	•		Countersink	$\vdash$	Mislabe			Positioned \		
·	Inspectio		Tube	-	Cut Too Short	$\mathbf{H}$	Misread			Power Loss,		Other
<u> </u>	Ripples in				Drill Holes	H	Offset		_			
ŀ	Torque V		Extrusio	n	Drawing	$\vdash$		Calibration				
Ţ	Turning S				Finish		Out of :	Sequence				

Outside Dimensions

Wave/Twist in Tube

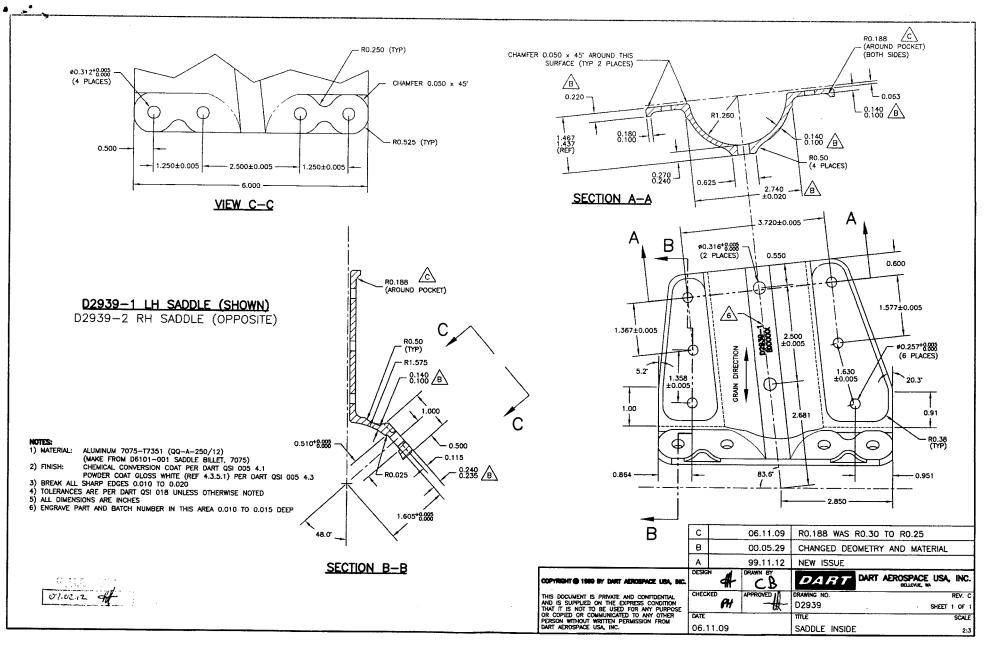
Folio

DART AEROSPACE LTD	Work Order:	96710
Description: 206 Saddle, Inboard, Right side	Part Number:	D2939-2
Inspection Dwg: D2939 Rev: C DSK: Rev:		Page 1 of 1

## FIRST ARTICLE INSPECTION DIMENSION SHEET

			X First A	Article [	Protot	ype		
					Record /	Actual Dim	ensions	······································
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	5
Α	0.100	0.140	·	1105	105			
В	0.100	0.140		.105	.105			
С	0.100	0.140		1110	.115			
D	0.210	0.230		.225	.225			
E	1.245	1.255		1.250	1,250			
F	1.245	1.255		1.250	1,250			
G	2.495	2.505		2,500	2.500			
Н	0.510	0.515		. 571	.57/			
1	1.572	1.582		1.578	1.578			
J	2.495	2.505		2.500	2.500			
K	0.257	0.262		.258	.258			
L	0.312	0.317		.313	.3/3			
М	0.235	0.240		.239	.239			
·N	0.100	0.140		.122	.122			
0	0.540	0.560		.548	1550			
Р	0.490	0.510		.501	50/			
Q	3.715	3.725		3.720	3.720			
R	2.720	2.760		2.740	2.740			
S	0.240	0.270		,255	,254			
Т	0.100	0.180		1135	1210			
U	1.625	1.635		1.630	1.630			•••
V	1.362	1.372		1.3 1.8	1.368			
W	0.316	0.321		. 316	3/1		4	7
X	1.250	1.270		1,261	1.2625			
Y	1.565	1.585		1,574	1.575			
Z	0.178	0.198		.188	188			
AA				700	,,,,,,			
AB								
AC				****				
AD								
			Accept/Reject					-
	Measured I	by:				Date:	13/02	104
	Audited I	by:	DAG.			Date:	13/2	14
Protot	ype Approv	al:	₹89 N	/A		Date:	N	/A

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.12.12	Re-format; Added Dim. X-Y, DT8683, DT8686, DT8690 & DT8695 A/B	KJ/RF	
С	07.03.21	Revised per drawing revision C	KJ/JLM	
D	07.11.23	DT8695 A/B removed	KJ/EC/DD	- 7Z



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WITHOUT NOTICE
WAY OFFER
967 LD MLJ
13-01-31

